

AMS CHANGE REQUEST (CR) COVERSHEET

Change Request Number: 16-24

Date Received: Jan 20, 2016

Title: CFO Approval Forms for SCRB and Nonsupport Contracts

Initiator Name: Joshua Fletcher

Initiator Organization Name / Routing Code: Policy Procurement Branch/AAP-110

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Guidance and Policy must be submitted with separate CR coversheets.

Policy

Or

Procurement Guidance

Real Estate Guidance

Other Guidance

Summary of Change:

The addition of checklist to the AMS forms section that list the requirements needed to obtain CFO approval for support and nonsupport contracts over \$10 million.

Reason for Change:

To move CFO review requirements checklist from the KSN site to AMS Procurement Forms section on the FAST website in order to consolidate procedures in one site.

Development, Review, and Concurrence:

AAP-500, AAQ-1, AAQ-2, AAQ-200, AAQ-300, AAQ-400, AAQ-500, AAQ-600, AAQ-700, AAP-100, AAP-110, ACQ-20, AGC-520

Target Audience:

Contracting personnel, investment analysis teams, acquisition workforce

Briefing Planned: No.

ASAG Responsibilities: None.

Section / Text Location: Procurement Forms

The redline version must be a comparison with the current published FAST version.

I confirm I used the latest published version to create this change / redline

or

This is new content

FAST Version 01/2016

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Links:

<http://fast.faa.gov/ProcurementToolboxForms.cfm>

Attachments:

CFO Approval Requirements - SCRB Phase I

CFO Approval Requirements - SCRB Phase II

CFO Approval Requirements - Nonsupport Service Procurements

Other Files: N/A